

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.51,259.00 (Rupees Fifty one thousand two hundred and fifty nine only) for the month of February 2012– Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 583

Dated:17-04-2012

Read

From Bharat Service Station, Basheer Bagh Road, Liberty Junction,
Hyderabad, Bill.Nos. 51521, 551522, 51523, 51524 dt.31-03-2012.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.51,259.00 (Rupees Fifty one thousand two hundred and fifty nine only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of Petrol, Diesel and Oil supplied for the month of March '2012 to the Govt. vehicle being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad *A/C No. **OLCC40047- MICR No. 500054002, IFS Code:CIUB0000061***, City Union Bank Ltd., Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction,
Basheer Bagh Road, Hyderabad.
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to file.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

ANNEXUREG.O.Rt.No. 583 , Health, Medical and Family Welfare (OP.II) Department,Dated:17.04.2012

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. for 03/2012	Expn. On Fuel + Lubes + General Items Rs.
1.	AP 09BL 405	Spl. Chief Secretary to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	Rs.15,866.00
2.	AP 09BL 306	Prl., Secretary to Govt.	200Ltrs. (Petrol)	180 Ltrs. (Petrol)	Rs.15,729.00
3.	AP09 AK 86	Pool	160Ltrs.	160 Ltrs. (Diesel)	Rs.8,133.00
55 4.	AP9B 5725	AUTO Dept.	160 Lts. (Petrol)	127 Ltrs (Petrol)	Rs.11,531.00
				Total:	Rs.51,259.00

Rounded off Rs.51,259.00 (Rupees Fifty one thousand two hundred and fifty nine only)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER

Rounded off Rs.51,259.00 (Rupees Fifty one thousand two hundred and fifty nine only)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.
Copy to:
The Managing Director, A.P. Technology Services Ltd., Hyderabad.
SF/File

//FORWARDED:: BY ORDER//

SECTION OFFICER